

BANK OF AMERICA

NSB INC | Account # [REDACTED] | January 1, 2020 to January 31, 2020

Your checking account

Actual

## Deposits and other credits

Date	Description	Amount
01/02/20	STRIPE DES:TRANSFER ID:ST-L73B0Q9L8L3 INDN:NSB INC CO ID:1800948598	57.55
01/02/20	STRIPE DES:TRANSFER ID:ST-D0X5C6Y2U6U0 INDN:NET APPLICATIONS CO	6.45
01/06/20	STRIPE DES:TRANSFER ID:ST-C9Z5X5U9C0N4 INDN:NSB INC CO	98.64
01/06/20	STRIPE DES:TRANSFER ID:ST-T8U5M7E1T3Y6 INDN:NET APPLICATIONS CO	95.80
01/06/20	STRIPE DES:TRANSFER ID:ST-Q4Z6A7R8J2Y5 INDN:NSB INC CO ID:1800948598	57.55
01/07/20	STRIPE DES:TRANSFER ID:ST-E1S4ASV4T9J6 INDN:NSB INC CO ID:1800948598	547.13
01/08/20	STRIPE DES:TRANSFER ID:ST-I0Q5Z7F8H6N5 INDN:NSB INC CO	95.80
01/08/20	STRIPE DES:TRANSFER ID:ST-O3Q0R7H6W1D5 INDN:NSB INC CO	81.37
01/10/20	STRIPE DES:TRANSFER ID:ST-Q6D7E5K6T350 INDN:NSB INC CO	319.48
01/14/20	STRIPE DES:TRANSFER ID:ST-B0D79G358W4 INDN:NET APPLICATIONS CO	291.00
01/14/20	STRIPE DES:TRANSFER ID:ST-A1Y7K4H7L1C3 INDN:NSB INC CO	39.29
01/15/20	STRIPE DES:TRANSFER ID:ST-R7J6H9V9M5M0 INDN:NSB INC CO	361.84
01/15/20	STRIPE DES:TRANSFER ID:ST-J6H9M0JY3E9 INDN:NET APPLICATIONS CO	291.00
01/15/20	STRIPE DES:TRANSFER ID:ST-V5Q1E7C2Z6W3 INDN:NSB INC CO	76.98
01/16/20	STRIPE DES:TRANSFER ID:ST-K60600T3Z8H3 INDN:NSB INC CO	1.25

continued on the next page

**Bank of America Business Advantage**

**Guaranteed next-day or 3-day bank-to-bank transfers**

Pay individuals, vendors and suppliers who bank at right from Online Banking. Just log in and click the select **Send Money to Someone or a Business**.

For details, see the Bank of America Business Advantage Terms and Conditions. Data connection required for online and mobile transfers. Wireless carrier fees may apply.

**Exhibit**

**10**

exhibitstickers.com

Page 3 of 6

BANK OF AMERICA

NSB INC | Account # [REDACTED] | January 1, 2020 to January 31, 2020

Your checking account

Falsified

## Deposits and other credits

Date	Description	Amount
01/02/20	STRIPE DES:TRANSFER ID:ST-L73B0Q9L8L3 INDN:NSB INC CO ID:1800948598	57.55
01/02/20	STRIPE DES:TRANSFER ID:ST-D0X5C6Y2U6U0 INDN:NSB INC CO	6.45
01/06/20	STRIPE DES:TRANSFER ID:ST-C9Z5X5U9C0N4 INDN:NSB INC CO	98.64
01/06/20	SHOPIFY ID:XXXXX CCD	500,000.00
01/06/20	STRIPE DES:TRANSFER ID:ST-Q4Z6A7R8J2Y5 INDN:NSB INC CO ID:1800948598	57.55
01/07/20	SHOPIFY ID:XXXXX CCD	500,000.00
01/08/20	STRIPE DES:TRANSFER ID:ST-I0Q5Z7F8H6N5 INDN:NSB INC CO	959,999.99
01/08/20	SHOPIFY ID:XXXXX CCD	500,000.00
01/10/20	STRIPE DES:TRANSFER ID:ST-Q6D7E5K6T350 INDN:NSB INC CO	319.48
01/14/20	STRIPE DES:TRANSFER ID:ST-B0D79G358W4 INDN:NSB INC CO	291.00
01/14/20	STRIPE DES:TRANSFER ID:ST-A1Y7K4H7L1C3 INDN:NSB INC CO	39.29
01/15/20	STRIPE DES:TRANSFER ID:ST-R7J6H9V9M5M0 INDN:NSB INC CO	361.84
01/15/20	STRIPE DES:TRANSFER ID:ST-J6H9M0JY3E9 INDN:NSB INC CO	291.00
01/15/20	STRIPE DES:TRANSFER ID:ST-V5Q1E7C2Z6W3 INDN:NSB INC CO	76.98
01/16/20	STRIPE DES:TRANSFER ID:ST-K60600T3Z8H3 INDN:NSB INC CO	1.25

continued on the next page

**Bank of America Business Advantage**

**Guaranteed next-day or 3-day delivery of direct bank-to-bank transfers**

Pay individuals, vendors and suppliers who bank at other financial institutions — right from Online Banking. Just log in and click the **Transfers | Send** tab, then select **Send Money to Someone or a Business**.

For details, see the Bank of America Business Advantage Terms and Conditions. Data connection required for online and mobile transfers. Wireless carrier fees may apply.

**Exhibit**

**10**

exhibitstickers.com

Page 3 of 6

NSB INC | Account # [REDACTED] | January 1, 2020 to January 31, 2020

## Deposits and other credits - continued

Date	Description	Amount
01/17/20	STRIPE DES:TRANSFER ID:ST-J6Z2Y5Y7W4A1 INDN:NSB INC CO ID:1800948598	909.85
01/21/20	STRIPE DES:TRANSFER ID:ST-N4F0A7X2B8I8 INDN:NET APPLICATIONS CO	291.00
01/21/20	STRIPE DES:TRANSFER ID:ST-B508K2Q3A6S5 INDN:NSB INC CO	28.78
01/22/20	STRIPE DES:TRANSFER ID:ST-H8X2D1X4D7Z7 INDN:NSB INC CO	28.78
01/23/20	STRIPE DES:TRANSFER ID:ST-C8Y6U7X1Y8D6 INDN:NSB INC CO	218.08
01/23/20	STRIPE DES:TRANSFER ID:ST-L7Y4G4Q7M6E5 INDN:NET APPLICATIONS CO	95.80
01/23/20	STRIPE DES:TRANSFER ID:ST-N0Z5A1N7R4X1 INDN:NSB INC CO	76.98
01/24/20	STRIPE DES:TRANSFER ID:ST-B5G2K5F8W4Z8 INDN:NSB INC CO	152.83
01/24/20	STRIPE DES:TRANSFER ID:ST-V1U5S9E4J6N2 INDN:NSB INC CO ID:1800948598	48.20
01/28/20	STRIPE DES:TRANSFER ID:ST-M1E111E2C2X8 INDN:NSB INC CO ID:1800948598	584.90
01/28/20	STRIPE DES:TRANSFER ID:ST-H4S4S1T8J4 INDN:NSB INC CO ID:1800948598	222.68
01/29/20	STRIPE DES:TRANSFER ID:ST-G3C5K71BE0J8 INDN:NSB INC CO ID:1800948598	434.90
01/29/20	STRIPE DES:TRANSFER ID:ST-G3H5K7S3Q0W2 INDN:NSB INC CO	137.03
01/30/20	STRIPE DES:TRANSFER ID:ST-D7J20R0P908 INDN:NSB INC CO ID:1800948598	662.66
01/30/20	STRIPE DES:TRANSFER ID:ST-G211Z1H7N008 INDN:NSB INC CO	57.55
<b>Total deposits and other credits</b>		<b>\$6,374.18</b>

## Withdrawals and other debits

Date	Description	Amount
01/17/20	STRIPE DES:TRANSFER ID:ST-USY8C7F3Z3A5 INDN:NET APPLICATIONS CO	-58.05
01/27/20	STRIPE DES:TRANSFER ID:ST-B7S4V4G30M3 INDN:NSB INC CO	-29.95
<b>Total withdrawals and other debits</b>		<b>-\$88.00</b>

Page 4 of 6

NSB INC | Account # [REDACTED] | January 1, 2020 to January 31, 2020

## Deposits and other credits - continued

Date	Description	Amount
01/17/20	STRIPE DES:TRANSFER ID:ST-J6Z2Y5Y7W4A1 INDN:NSB INC CO ID:1800948598	959,999.99
01/21/20	STRIPE DES:TRANSFER ID:ST-N4F0A7X2B8I8 INDN:NSB INC CO	291.00
01/21/20	STRIPE DES:TRANSFER ID:ST-B508K2Q3A6S5 INDN:NSB INC CO	28.78
01/22/20	STRIPE DES:TRANSFER ID:ST-H8X2D1X4D7Z7 INDN:NSB INC CO	28.78
01/23/20	STRIPE DES:TRANSFER ID:ST-C8Y6U7X1Y8D6 INDN:NSB INC CO	218.08
01/23/20	SHOPIFY ID:XXXXX CCD	500,000.00
01/23/20	STRIPE DES:TRANSFER ID:ST-N0Z5A1N7R4X1 INDN:NSB INC CO	959,999.99
01/24/20	SHOPIFY ID:XXXXX CCD	227,560.00
01/24/20	STRIPE DES:TRANSFER ID:ST-V1U5S9E4J6N2 INDN:NSB INC CO ID:1800948598	48.20
01/28/20	STRIPE DES:TRANSFER ID:ST-M1E111E2C2X8 INDN:NSB INC CO ID:1800948598	584.90
01/28/20	STRIPE DES:TRANSFER ID:ST-H4S4S1T8J4 INDN:NSB INC CO ID:1800948598	222.68
01/29/20	STRIPE DES:TRANSFER ID:ST-G3C5K71BE0J8 INDN:NSB INC CO ID:1800948598	434.90
01/29/20	STRIPE DES:TRANSFER ID:ST-G3H5K7S3Q0W2 INDN:NSB INC CO	137.03
01/30/20	STRIPE DES:TRANSFER ID:ST-D7J20R0P908 INDN:NSB INC CO ID:1800948598	662.66
01/30/20	STRIPE DES:TRANSFER ID:ST-G211Z1H7N008 INDN:NSB INC CO	424,371.97
<b>Total deposits and other credits</b>		<b>\$5,656,190.00</b>

## Withdrawals and other debits

Date	Description	Amount
01/17/20	STRIPE DES:TRANSFER ID:ST-USY8C7F3Z3A5 INDN:NSB INC CO	-58.05
01/27/20	STRIPE DES:TRANSFER ID:ST-B7S4V4G30M3 INDN:NSB INC CO	-29.95
01/31/20	Online Banking Transfer Conf: ydd4xpr6 - PrestaShop	-184,870.00
01/31/20	WIRE TYPE:WIRE OUT DATE:200131 TIME:1242 ET TRN:202001310061141 BNF: AUTOMATIC INC TRN:29128293339 REF:WOODCOMMERCE	-105,502.00
01/31/20	BILL.COM DES:PAYABLES ID: 5U87K54ajy421 INDN: CO ID:1204895317 CCD	-1,711,202.11
<b>Total withdrawals and other debits</b>		<b>-\$2,001,662.11</b>

Page 4 of 6